

VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - APRIL 2009 (Fiscal Year 2009)

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		10,078,211.81	509,691.61	6,210,292.57	16,798,195.99
Estimated Tax		3,267,198.35	210,119.25	2,139,184.00	5,616,501.60
Withholding Tax		8,686,344.62	405,330.53	6,344,765.26	15,436,440.41
Individual Extension		18,069,090.81	217,796.00	5,268,933.43	23,555,820.24
Individual Income Tax Sub-Total		40,100,845.59	1,342,937.39	19,963,175.26	61,406,958.24
Corporate Income		354,059.05	5,359.58	483,561.75	842,980.38
Corporate Estimated		2,994,344.00	20,541.00	84,238.00	3,099,123.00
Corporate Extension		1,535,724.00	5,000.00	555,184.00	2,095,908.00
Corporate Income Tax Sub-Total		4,884,127.05	30,900.58	1,122,983.75	6,038,011.38
Total Income Taxes		44,984,972.64	1,373,837.97	21,086,159.01	67,444,969.62
Gross Receipts Tax*		7,522,535.39	483,239.88	3,264,324.74	11,270,100.01
Excise Tax		831,441.77	13,816.01	753,675.04	1,598,932.82
Entertainment Tax		4,056.00	0.00	1,059.98	5,115.98
Franchise Fee		147,375.29	0.00	88,457.57	235,832.86
Miscellaneous, Photo Copy, Etc.		2,034.00	0.00	3,345.00	5,379.00
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		8,507,442.45	497,055.89	4,110,862.33	13,115,360.67
Total General Fund Revenue		53,492,415.09	1,870,893.86	25,197,021.34	80,560,330.29
Special Funds					
Fuel Tax (Transportation Fund)		11,224.99	0.00	248,591.63	259,816.62
Highway Users' Tax (Transportation Fund)		76,809.28	6,927.84	100,767.36	184,504.48
Hotel Room Tax		792,872.69	708,353.95	255,572.87	1,756,799.51
Gross Casino (Casino Revenue Fund)		0.00	0.00	279,220.09	279,220.09
Gift Tax		0.00	0.00	0.00	0.00
Arbitration Deposit		0.00	0.00	0.00	0.00
Production Tax		0.00	0.00	0.00	0.00
Vehicle Rental Surcharge (VI Education Initiative Fund)		44,920.00	15,420.20	30,772.00	91,112.20
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		925,826.96	730,701.99	914,923.95	2,571,452.90
TOTAL MONTHLY REVENUE COLLECTIONS		54,418,242.05	2,601,595.85	26,111,945.29	83,131,783.19

*GRT pledged to bond issues

Note: The district breakdown only reflects where the revenue was processed by the BIR.

**These totals may change slightly as the system is updated.